## **GST TAX INVOICE**

**Jegline Pharmacy** 

Invoice No: 667

Dated: 24-Apr-20

Sakar - I, Near Mani Ratnam Complex, MG Road, Opp. Hanuman Temple, Vadodara,

**GSTIN No:** 24AKPPP1343N1ZR

Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To, Dr. Sejal Desai

**GSTIN No:** 24GPERP2033U1Z2

56 Diamond Garden, City Light Road, Near Galaxy Circle Surat

PAN No. HNAIW1438S

Ph No.: 3988861009

State & Code Gujarat-17

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	4752	Arnica 200	100 ml	447009	11-02-2020	11-02-2022	1	674.00	674.00
2	3265	Belladonna 30	50 ml	739762	11-05-2020	11-05-2022	41	626.00	25666.00
3	4254	Arnica 200	100 ml	447009	01-11-2020	01-11-2022	87	669.00	58203.00
4	4789	Belladonna 30	50 ml	739762	04-05-2020	04-05-2022	11	138.00	1518.00
							T-1-1-00: 440		00004.00
							Total Qty: 140		86061.00

Bank Details:

State Bank of India

Ac. No.: 17412972857 IFSC Code: SBIN597ED4

Terms & Conditions:

Advance Payment before Delivery.

Discount	-4303.05			
Taxable Value	81757.95			
CSGT	4905.48			
SGST	4905.48			
Grand Total	91568.90			

For Jegline Pharmacy

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